

**UNITED STATES BANKRUPTCY COURT  
IN THE SOUTHERN DISTRICT OF MISSISSIPPI  
JACKSON**

**In re:  
WAREHOUSE 86, LLC**

**Case No. 08-03423-EE**

**ORDER APPROVING TRUSTEE'S FINAL REPORT AND ACCOUNT OF  
ADMINISTRATION OF ESTATE, REPORT OF RECEIPTS AND DISBURSEMENTS,  
APPLICATION FOR COMPENSATION AND REIMBURSEMENT OF EXPENSES,  
AND NOTICE OF PROPOSED DISTRIBUTION**

THIS DAY this cause came before the Court on the Trustee's Final Report and Account of Administration of Estate, Report of Receipts and Disbursements, Application for Compensation and Notice of Proposed Distribution; and the Court having fully reviewed the same finds that said Final Report should be approved as set forth herein.

IT IS THEREFORE ORDERED that the Trustee's Final Report and Account of Administration of Estate, Report of Receipts and Disbursements, Application for Compensation and Notice of Proposed Distribution is hereby approved, and the Trustee is hereby authorized and directed to distribute the funds of this estate as set forth below, to be adjusted for additional estate earned interest, if any.

<u>Name of Party:</u>	<u>Description:</u>	<u>Amount:</u>
Chapter 7 Admin. Expenses:		
KIMBERLY R. LENTZ	Trustee Compensation	<u>\$40,471.09</u>
KIMBERLY R. LENTZ	Trustee Expenses	<u>\$359.04</u>
U.S. Trustee	Unpaid Quarterly fees	<u>\$325.00</u>
	TOTAL Chapter 7 Admin. Expenses	<u>\$41,155.13</u>

Priority Claims:		
Tennessee Department of Revenue	Claims of Governmental Units-- 507(a)(8)	<u>\$1,916.88</u>
Weber County Treasurer	Claims of Governmental Units-- 507(a)(8)	<u>\$912.45</u>
	TOTAL Priority Claims	<u>\$2,829.33</u>

Unsecured Claims:		
Air-One Services	General Unsecured 726	<u>\$266.33</u>
American Express Travel Related Svcs Co	General Unsecured 726	<u>\$63,074.76</u>
Boyer BDO, L C	General Unsecured 726	<u>\$40,901.99</u>
Consumer Products Serv	General Unsecured 726	<u>\$476.44</u>
Delta Electric Power	General Unsecured 726	<u>\$179.27</u>
Excel Transportation Services, Inc.	General Unsecured 726	<u>\$6,123.73</u>
H & E Equipment Services, Inc.	General Unsecured 726	<u>\$1,036.39</u>
Jon S Musial	General Unsecured 726	<u>\$400.67</u>
Katt Worldwide Logistics Inc	General Unsecured 726	<u>\$3,535.33</u>

Keith Martin Mack	General Unsecured 726	\$7,699.33
Overstock.com, Inc	General Unsecured 726	<u>\$131,721.68</u>
Questar Gas Company	General Unsecured 726	<u>\$163.93</u>
RadioShack Corporation and SC Kiosks, Inc.	General Unsecured 726	<u>\$242,667.89</u>
Rocky Mountain Power	General Unsecured 726	\$1,240.13
TWG Innovative Solutions Inc	General Unsecured 726	<u>\$49,108.19</u>
UNITED PARCEL SERVICE	General Unsecured 726	<u>\$27,117.65</u>
UNITED PARCEL SERVICE FREIGHT	General Unsecured 726	<u>\$4,481.75</u>
Verizon Wireless	General Unsecured 726	<u>\$1,483.45</u>
	TOTAL Unsecured Claims	<u>\$581,678.91</u>
	TOTAL FUNDS TO BE DISBURSED	<u>\$625,663.37</u>

IT IS FURTHER ORDERED that the trustee shall make all disbursements authorized herein within ten (10) days of this Order becoming final and non-appealable.

IT IS FURTHER ORDERED that within ninety (90) days after the distribution of estate funds the Trustee shall stop payment on any check remaining unpaid and any remaining property of the estate shall be paid into the Court and disposed of under Chapter 129 of Title 28.

IT IS FURTHER ORDERED that within 125 days of the entry of the Order the Trustee will provide to the United States Trustee the Trustee's Distribution Report in accordance with the policy and procedures of the Office of the United States Trustee.

SO ORDERED.

**Order prepared and submitted by:**

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